

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			April		Year :		2016		INDIA HABITAT CENTRE										LOSHI ROADNEW DELHI 3,LOSHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	AT&E	PFA	CLMENC	ABASE	WA		MISD3	ITAX	MISD1	MISD2					
		Designation				PL	BONUS		APPAE	ACAE	MISE1											
					Total	Woff																
		Paid Days		OT Hrs/Days																		
977	G000143	Karambir	9178.00	0.00	2200.00	26.00	9178.00			2200.00	1624.00	13920.00		1101.00	244.00	0.00	0.00					
	D07196	JUGALKISHORESINGH.	1624.00	765.00	0.00		918.00					765.00			0.00	0.00	0.00					
		SECURITY GUARD				0.00							14685.00					1345.00	13340.00			
	PF NO : DL/22524/13246					4.00								Bank : ICICI BANK								
	ESI NO : 2007140175					30.00								A/C No.: 036401501940								
							1.00															
978	G000146	Sanandan Rai	10140.00	0.00	2300.00	25.00	9802.00			2223.00	1904.00	13929.00		1176.00	0.00	212.00	0.00					
	D07190	JAINATHRAI.	1970.00	770.00	0.00							744.00			0.00	0.00	0.00					
		LIFT OPERATOR				1.00							14673.00					1388.00	13285.00			
	PF NO : DL/22524/13302					4.00								Bank : ICICI BANK								
	ESI NO : 2007140169					29.00								A/C No.: 033201507377								
							0.00															
979	G000168	Mithelesh Kumar	9338.00	0.00	2216.00	26.00	9338.00			2216.00	1681.00	13694.00		1121.00	240.00	212.00	0.00					
	D07409	SRIKANTSHAW	1681.00	766.00	0.00		459.00					766.00			0.00	0.00	0.00					
		SECURITY GUARD				0.00							14460.00					1573.00	12887.00			
	PF NO : DL/22524/13602					4.00								Bank : ICICI BANK								
	ESI NO : 2007145392					30.00								A/C No.: 038601527368								
							0.50															
980	G000212	Ram Kamat Kumar	10140.00	0.00	2300.00	15.00	5746.00			1303.00	1116.00	8165.00		690.00	0.00	0.00	0.00					
	D07688	SHRIRAMBAHADURKAMAT	1970.00	770.00	0.00							436.00			0.00	700.00	0.00	0.00				
		LIFT OPERATOR				13.00							8601.00					1390.00	7211.00			
	PF NO : DL/22524/14028					2.00								Bank : ICICI BANK								
	ESI NO : 2007151583					17.00								A/C No.: 072201507029								
							0.00															

2366.01 17127.00 0.00 2404.94 8260265.00 20004.00 1592248.00 649555.00 007179.00 157522.00 79824.00 37686.00
3296.06 3296.06 1300140.00 98594.00 221279.00 12625.00 23600.00 19500.00 1546.00
3453.00 26103.94 29768.00 0.00 1545.00

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REGISTER OF WAGES

Name of contractor
Walsons Services Pvt.Ltd DELHI BRANCH - GUARDING Farm No. 49, Iane No.2, Silver Oaks

[illegible]

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		April	Year :		2016	INDIA HABITANT CENTRE										LOSHI ROADNEW DELHI 3 LOSHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			
Designation						PL	ATAE	APPAE	ACAE	MISE1				ITAX					
						LOP	BONUS												
						WOff													
						Paid Days	OT Hrs/Days												
989	G108287	SANJAY KUMAR	12930.00	0.00	243.00	8.00	3879.00		73.00	54.00	4453.00		465.00	78.00	668.00	0.00			
	NA	MADAN SINGH	180.00	87.00	0.00		447.00				26.00		250.00	0.00	0.00	0.00			
		SECURITY GUARD				21.00						4479.00					1461.00	3018.00	
	PF NO : NA					1.00							Bank : NA						
	ESI NO : NA					9.00	0.50						A/C No.: NA						
990	G108369	RITU KUMAR	9178.00	0.00	2200.00	5.00	1530.00		367.00	271.00	2168.00		184.00	38.00	668.00	0.00			
	NA	LALLAN PRASAD	1624.00	765.00	0.00						128.00		250.00	0.00	0.00	0.00			
		SECURITY GUARD				25.00						2296.00					1140.00	1156.00	
	PF NO : NA					0.00							Bank : NA						
	ESI NO : NA					5.00	0.00						A/C No.: NA						
991	G108371	RAJESH SINGH	9178.00	0.00	2200.00	4.00	1224.00		293.00	217.00	1734.00		147.00	31.00	455.00	0.00			
	NA	RAM LAKHAN SINGH	1624.00	765.00	0.00						102.00		250.00	0.00	0.00	0.00			
		SECURITY GUARD				26.00						1836.00					883.00	953.00	
	PF NO : NA					0.00							Bank : INDIAN BANK						
	ESI NO : NA					4.00	0.00						A/C No.: 871841260						
992	G000828	Jagriti Nigam	9178.00	0.00	0.00	24.00	9178.00				11625.00		1101.00	204.00	0.00	0.00			
	D09888	RINKURAJ	0.00	0.00	0.00	0.00	2447.00						0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				2.00					0.00		0.00	0.00					
	PF NO : DL/22524/17452					0.00						11625.00					1305.00	10320.00	
	ESI NO : 2006090531					30.00	4.00						Bank : ICICI BANK						
							4.00						A/C No.: 135401505926						

2385.33	17275.00	0.00	2600.94	8337403.00	20004.00	1602808.00	658151.00	016433.00	159522.00	3522.00	37686.00
			3414.06	1317887.00	98594.00	221279.00	13875.00	23600.00	19500.00	1546.00	
			3483.00		29768.00		0.00	1545.00			
			26345.94								

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DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			April		Year :		2016		INDIA HABITAT CENTRE										LOSHI ROADNEW DELHI 3,LOSHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and			
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE			REF	FINE	MISD1	MISD2						
		Designation				PL	ATPAE	APPAE	ACAE	MISE1	WA		MISD3	ITAX					Payslip Rcvd			
						LOP	BONUS															
						Woff																
						Paid Days	OT Hrs/Days															
1,001	G001617	Arijun Negi Singh	9178.00	0.00	2200.00	26.00	9178.00		2200.00	1624.00	14838.00		1101.00	260.00	0.00	0.00						
	D11724	PREMSINGHNEGI	1624.00	765.00	0.00		1836.00				765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						15603.00					1361.00	14242.00				
	PF NO : DL/22524/20006					4.00							Bank : ICICI BANK									
	ESI NO : 2012625080					30.00	2.00						A/C No.: 054701507077									
1,002	G001639	Braj Kishor	10140.00	0.00	2300.00	24.00	9464.00		2147.00	1839.00	13450.00		1136.00	0.00	0.00	0.00						
	D11743	DURBEENSINGH	1970.00	770.00	0.00						719.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				2.00						14169.00					1136.00	13033.00				
	PF NO : DL/22524/20031					4.00							Bank : ICICI BANK									
	ESI NO : 2012669452					28.00	0.00						A/C No.: 664201501661									
1,003	G043801	RAJESH KUMAR	9178.00	0.00	2200.00	20.00	7036.00		1687.00	1245.00	9968.00		844.00	175.00	988.00	0.00						
	NA	BAGRAMAT	1624.00	765.00	0.00						587.00		0.00	700.00	0.00	0.00						
		SECURITY GUARD				7.00						10555.00					2707.00	7848.00				
	PF NO : DL/22524/37730					3.00							Bank : ICICI BANK									
	ESI NO : 2012828995					23.00	0.00						A/C No.: 083101508922									
1,004	G047595	SANTU SINGH	9178.00	0.00	2200.00	26.00	9178.00		2200.00	1624.00	14838.00		1101.00	260.00	212.00	0.00						
	NA	SHANKAR SINGH	1624.00	765.00	0.00		1836.00				765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						15603.00					1573.00	14030.00				
	PF NO : DL/22524/38397					4.00							Bank : ICICI BANK									
	ESI NO : 2014878412					30.00	2.00						A/C No.: 054201515522									

2416.52	17536.00	0.00	2871.94	8434763.00	20004.00	1625085.00	675215.00	028113.00	161800.00	34726.00	37686.00
			3462.06								
			1329920.00		98594.00		221279.00	13875.00	26200.00	19500.00	1546.00
			3524.00					0.00	1545.00		
			26657.94		29768.00						

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Name of contractor **Walsons Services Pvt.Ltd**
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Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			April		Year :		2016		INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and		
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			Payslip Rcvd		
		Designation				PL	ATPE	APPAE	ACAE	MISE1				ITAX							
					Total	LOP	BONUS														
						Woff															
						Paid Days		OT Hrs/Days													
1,005	G085285	NEERAJ KUMAR	9178.00	0.00	2200.00	26.00	9178.00		2200.00	1624.00	14991.00		1101.00	263.00	212.00	0.00					
	NA	SHIVSHANKAR SINGH	1624.00	765.00	0.00		1989.00				765.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			13767.00	0.00						15756.00					1576.00	14180.00			
	PF NO : DL/22524/43502					4.00							Bank : ICICI BANK								
	ESI NO : 2015686609					30.00							A/C No.: 031301509164								
						2.50															
1,006	G085832	RAJ KUMAR SAHU	9178.00	0.00	2200.00	26.00	9178.00		2200.00	1624.00	14379.00		1101.00	252.00	0.00	0.00					
	NA	RAM KHILAWN	1624.00	765.00	0.00		1377.00				765.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			13767.00	0.00						15144.00					1353.00	13791.00			
	PF NO : DL/22524/43534					4.00							Bank : ICICI BANK								
	ESI NO : 2015686811					30.00							A/C No.: 000701554933								
						1.50															
1,007	G001863	Janardan Yadav	9178.00	0.00	2200.00	9.00	3059.00		733.00	541.00	4333.00		367.00	76.00	0.00	0.00					
	D25230	BHORELAL YADAV	1624.00	765.00	0.00						255.00		0.00	700.00	0.00	0.00					
		SECURITY GUARD			13767.00	20.00						4588.00					1143.00	3445.00			
	PF NO : DL/22524/33117					1.00							Bank : ICICI BANK								
	ESI NO : 2014216133					10.00							A/C No.: 071701503524								
						0.00															
1,008	G001877	Dalip Singh	9178.00	0.00	2060.00	26.00	9178.00		2060.00	1654.00	16257.00		1101.00	285.00	1200.00	0.00					
	D25235	SHYAMBHARISINGH	1654.00	723.00	0.00		3365.00				723.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			13615.00	0.00						16980.00					2586.00	14394.00			
	PF NO : DL/22524/33087					4.00							Bank : ICICI BANK								
	ESI NO : 2014216190					30.00							A/C No.: 662801528987								
						5.50															

2426.56 17608.00 0.00 2958.94 8465356.00 20004.00 16322778.00 680658.00 031783.00 162676.00 36138.00 37686.00
3482.06 3482.06 1336651.00 98594.00 221279.00 1546.00
3537.00 26757.94 29768.00 13875.00 26900.00 19500.00
0.00 1545.00

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Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			April		Year :		2016		INDIA HABITAT CENTRE										LOSHI ROADNEW DELHI 3,LOSHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDDebt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	ATAE	PFA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2					
		Designation				LOP	BONUS		APPAE	ACAE	MISE1				ITAX							
						Woff																
						Paid Days	OT Hrs/Days															
1,013	G050768	MUKESH SINGH	16332.00	0.00	0.00	26.00	16332.00					22865.00		1960.00	0.00	0.00	0.00					
	NA	kapil deo singh	0.00	0.00	0.00		6533.00					0.00		0.00	0.00	0.00	0.00					
		SECURITY OFFICER				0.00							22865.00					1960.00	20905.00			
	PF NO : DL/22524/38994					4.00																
	ESI NO : 2014956443					30.00	6.00															
1,014	G052857	DEV KUMAR	9178.00	0.00	1247.00	26.00	9178.00					14404.00		1101.00	253.00	0.00	0.00					
	NA	VIMALRAY	920.00	434.00	0.00		3059.00					434.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							14838.00					1354.00	13484.00			
	PF NO : DL/22524/39884					4.00																
	ESI NO : 2015136599					30.00	5.00															
1,015	G052867	ANIL KUMAR SINGH	9178.00	0.00	2200.00	26.00	9178.00					14838.00		1101.00	260.00	0.00	0.00					
	NA	RABINDERSINGH	1624.00	765.00	0.00		1836.00					765.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							15603.00					1361.00	14242.00			
	PF NO : DL/22524/39258					4.00																
	ESI NO : 2013340551					30.00	2.00															
1,016	G086787	DEEPAK SINGH	11154.00	0.00	0.00	22.00	9295.00					10806.00		1115.00	190.00	0.00	0.00					
	NA	VIRENDRA SINGH	800.00	700.00	0.00		844.00					583.00		0.00	700.00	0.00	0.00					
		MONITERING PERSONNEL				5.00							11389.00					2005.00	9384.00			
	PF NO : DL/22524/43604					3.00																
	ESI NO : 2015686823					25.00	1.00															

2448.25 17796.00 0.00 3116.94 8542850.00 20004.00 1639795.00 686973.00 041081.00 163738.00 36350.00 37686.00
3522.06 3522.06 1352478.00 98594.00 221279.00 13875.00 29000.00 19500.00 1546.00
3563.00 26957.94 29768.00 0.00 1545.00

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Salary Period Month			April		Year :		2016		INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay	and	Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	AT&E	PFA	CLMENC	ABASE	WA	MISD3	FINE	MISD1	MISD2						
		Designation				PL	BONUS		APP&E	AC&E	MISE1			IT&X								
						Woff																
						Paid Days			OT Hrs/Days													
1,017	G088248	WASIM AKRAM	9178.00	0.00	0.00	15.00	5201.00				6425.00		624.00	113.00	525.00	0.00						
	NA	NASHAR AHMED	0.00	0.00	0.00		1224.00				0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				13.00						6425.00					1262.00				5163.00	
	PF NO : DL/22524/43751					2.00							Bank : ICICI BANK									
	ESI NO : 4113359218					17.00							A/C No.: 244901503332									
							2.00															
1,018	G002497	Shankar Mistri	9178.00	0.00	2200.00	16.00	5507.00				7801.00		661.00	137.00	0.00	0.00						
	D12683	RAMESHWARMISTRI	1624.00	765.00	0.00						459.00		0.00	700.00	0.00	0.00						
		SECURITY GUARD				12.00						8260.00					1498.00				6762.00	
	PF NO : DL/22524/21560					2.00							Bank : ICICI BANK									
	ESI NO : 2013004907					18.00							A/C No.: 038601526101									
							0.00															
1,019	G002952	Prakash Singh	10140.00	0.00	2300.00	16.00	10140.00				15422.00		1217.00	0.00	4.00	0.00						
	D13362	PRATAPSINGH	1970.00	770.00	0.00	0.00	1012.00						0.00	0.00	0.00	0.00						
		LIFT OPERATOR				10.00					770.00		0.00	0.00								
	PF NO : DL/22524/22178					0.00						16192.00					1221.00				14971.00	
	ESI NO : 2013098478					4.00							Bank : ICICI BANK									
						30.00							A/C No.: 054201518763									
							1.00															
1,020	G002959	Narender Singh	13400.00	0.00	0.00	24.00	13400.00				15493.00		1608.00	272.00	0.00	0.00						
	D13552	SUNDARSINGH	0.00	0.00	0.00	0.00	2093.00						0.00	0.00	0.00	0.00						
		ASSISTANT SECURITY OFFICER				2.00					0.00		0.00	0.00								
	PF NO : DL/22524/22190					0.00						15493.00					1880.00				13613.00	
	ESI NO : 2013151282					30.00							Bank : ICICI BANK									
							2.50						A/C No.: 036401500909									

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Salary Period Month				April		Year :		2016		INDIA HABITAT CENTRE										37,LOSHI ROADNEW DELHI 37,LOSHI ROADNEW DELHI		NetPay		Signature Pay and Payslip Rcvd	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt								
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE	WA		RFD	FINE	MISD1	MISD2									
		Designation				PL	AT&E	APPAE	ACAE	MISE1			MISD3	ITAX											
						LOP	BONUS																		
						Woff																			
										OT Hrs/Days															
										Paid Days															
1,021	G003238	Gyan Dwariya	9178.00	0.00	2200.00	10.00	3365.00		807.00	595.00	4767.00		404.00	84.00	0.00	0.00									
	DI3537	Chandra SHIRAMPALLASH	1624.00	765.00	0.00						281.00		0.00	700.00	0.00	0.00									
		SECURITY GUARD				19.00						5048.00		0.00			1188.00	3860.00							
	PF NO : DL/22524/22464					1.00							Bank : ICICI BANK												
	ESI NO : 2013121556					11.00							A/C No.: 038601525264												
1,022	G003300	Sanjeev Kumar	11154.00	0.00	0.00	26.00	11154.00		800.00	13641.00		1338.00	239.00	0.00	0.00	0.00									
	DI3649	HARNAMSINGH	800.00	700.00	0.00		1687.00				700.00		0.00	0.00	0.00	0.00									
		MONITORING PERSONNEL				0.00						14341.00		0.00			1577.00	12764.00							
	PF NO : DL/22524/22534					4.00							Bank : ICICI BANK												
	ESI NO : 2013241328					30.00							A/C No.: 000701554916												
1,023	G054570	PARAG GOLAY	13400.00	0.00	0.00	23.00	13400.00				18313.00		1608.00	321.00	0.00	0.00									
	NA	AUGNIRAJGOLAY	0.00	0.00	0.00	0.00	4913.00				0.00		0.00	0.00	0.00	0.00									
		SECURITY GUARD				0.00					0.00		0.00	0.00			1929.00	16384.00							
	PF NO : DL/22524/39550					4.00							Bank : STATE BANK OF INDIA												
	ESI NO : 2015072430					30.00							A/C No.: 33242497466												
1,024	G056513	ANAND KUMAR	9269.00	0.00	2100.00	19.00	6797.00		1540.00	1164.00	9501.00		816.00	167.00	0.00	0.00									
	NA	SUPANKUMARRAM	1587.00	762.00	0.00						559.00		0.00	700.00	0.00	0.00									
		SECURITY GUARD				8.00						10060.00		0.00	0.00		1683.00	8377.00							
	PF NO : DL/22524/39698					3.00							Bank : ICICI BANK												
	ESI NO : 2013313390					22.00							A/C No.: 038601526102												

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		April	Year :		2016		INDIA HABITANT CENTRE										LOSHI ROADNEW DELHI 3 LOSHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	WA	PFA	CL	OT	AT&E	PFA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			
	Designation					PL	BONUS		APPAE	ACAE	MISE1				ITAX					
						LOP														
						Woff														
						Paid Days	OT Hrs/Days													
1,025	G058303	BIRENDRA KUMAR	9178.00	0.00	2200.00	26.00	9178.00			2200.00	1624.00	14838.00		1101.00	260.00	0.00	0.00			
	NA	VP SRIVASTAV	1624.00	765.00	0.00		1836.00					765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							15603.00					1361.00	14242.00	
	PF NO : DL/22524/40096					4.00														
	ESI NO : 2007189021					30.00	2.00													
1,026	G058329	PRABHASH KUMAR	9178.00	0.00	1907.00	26.00	9178.00			1907.00	1407.00	15551.00		1101.00	273.00	0.00	0.00			
	NA	THAKUR BIJAYPRAKASHTHAKUR	1407.00	663.00	0.00		3059.00					663.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							16214.00					1374.00	14840.00	
	PF NO : DL/22524/40137					4.00														
	ESI NO : 1901027580					30.00	4.00													
1,027	G058336	RANJAN KUMAR SINGH	9178.00	0.00	2200.00	26.00	9178.00			2200.00	1624.00	14991.00		1101.00	263.00	0.00	0.00			
	NA	KAPINDRASINGH	1624.00	765.00	0.00		1989.00					765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							15756.00					1364.00	14392.00	
	PF NO : DL/22524/40146					4.00														
	ESI NO : 2015170036					30.00	2.50													
1,028	G058338	SANDEEP SINGH	13400.00	0.00	0.00	24.00	13400.00					13847.00		1608.00	243.00	0.00	0.00			
	NA	RAM KUMARSINGH	0.00	0.00	0.00	0.00	447.00					0.00		0.00	0.00	0.00	0.00			
		ASSISTANT SECURITY OFFICER				0.00						0.00		0.00	0.00			1851.00	11996.00	
	PF NO : DL/22524/40157					4.00														
	ESI NO : 1110071942					30.00	0.50													

2480.93 18087.00 0.00 3367.94 8652748.00 20004.00 1652069.00 697131.00 054268.00 166110.00 36879.00 37686.00
3574.06 1370738.00 98594.00 221279.00 13875.00 31100.00 19500.00 1546.00
3603.00 27265.94 29768.00 0.00 1545.00

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			April		Year :		2016		INDIA HABITAT CENTRE										LOSHI ROADNEW DELHI 3,LOSHI ROADNEW DELHI				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TD Debt	Net Pay	Signature Pay	and	Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PL	PFA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2						
		Designation				LOP	BONUS		APPAE	ACAE	MISE1				ITAX								
Total																							
			Paid Days			OT Hrs/Days																	
			Woff																				
1,033	G077494	KALLU BABU	9178.00	0.00	2200.00	26.00	9178.00				1624.00	14073.00		1101.00	247.00	0.00	0.00						
	NA	NEKASELAL	1624.00	765.00	0.00		1071.00					765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00							14838.00					1348.00				13490.00	
	PF NO : DL/22524/42593					4.00																	
	ESI NO : 2015528781					30.00																	
							1.50																
1,034	G099417	RAUSHAN KR	9178.00	0.00	2200.00	12.00	4283.00				758.00	6068.00		514.00	107.00	482.00	0.00						
	NA	VIJAY SINGH	1624.00	765.00	0.00							357.00		0.00	700.00	0.00	0.00						
		SECURITY GUARD				16.00							6425.00					1803.00				4622.00	
	PF NO : DL/22524/44863					2.00																	
	ESI NO : 1112322958					14.00																	
							0.00																
1,035	G099695	BIRSA MUNDA	9639.00	0.00	660.00	26.00	9639.00				674.00	17745.00		1157.00	311.00	0.00	0.00						
	NA	SHIBA MUNDA	674.00	393.00	0.00		6772.00					393.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00							18138.00					1468.00				16670.00	
	PF NO : DL/22524/44902					4.00																	
	ESI NO : 2015937094					30.00																	
							9.50																
1,036	G099697	NAVREEN KUMAR PASWAN	9178.00	0.00	1964.00	24.00	8566.00				1353.00	12364.00		1028.00	217.00	334.00	0.00						
	NA	DILIP PASWAN	1450.00	684.00	0.00		612.00					638.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				2.00							13002.00					1579.00				11423.00	
	PF NO : DL/22524/44894					4.00																	
	ESI NO : NA					28.00																	
							1.00																

2502.01 18166.00 0.00 3530.94 8710725.00 20004.00 1663729.00 705925.00 061226.00 167672.00 37907.00 37686.00
3626.06 3628.00 98594.00 221279.00 13875.00 34600.00 19500.00 1546.00
27453.94 29768.00 0.00 1545.00

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		April	Year :		2016		INDIA HABITAT CENTRE										LOSHI ROADNEW DELHI 3 LOSHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PFA	CL	AT&E	BONUS	PPA	CLMENC	ABASE	WA		MISD3	ITAX	MISD1	MISD2			
						Total	OT Hrs/Days													
							Paid Days													
1,037	G100199	NEERAJ KUMAR	9178.00	0.00	471.00	12.00	4283.00			220.00	162.00	7332.00		514.00	129.00	0.00	0.00			
	NA	SHYAM SUNDER SHARMA	347.00	716.00	0.00		2667.00					334.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10712.00	16.00							7666.00					643.00	7023.00	
	PF NO : DL/22524/44937					2.00														
	ESI NO : 2014190230					14.00														
							4.05							Bank : ICICI BANK						
														A/C No.: 182401500412						
1,038	G100208	RAJIV YADAV	9177.00	0.00	1400.00	19.00	6730.00			1027.00	758.00	10045.00		808.00	176.00	0.00	0.00			
	NA	SADANAND YADAV	1034.00	487.00	0.00		1530.00					357.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			12098.00	8.00							10402.00					984.00	9418.00	
	PF NO : NA					3.00														
	ESI NO : 2015982023					22.00								Bank : ICICI BANK						
							2.50							A/C No.: 181901503380						
1,039	G102280	MANISH RAWAT	9178.00	0.00	2200.00	26.00	9178.00			2200.00	1624.00	14532.00		1101.00	255.00	0.00	0.00			
	NA	DILWAR SINGH RAWAT	1624.00	765.00	0.00		1530.00					765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			13767.00	0.00							15297.00					1356.00	13941.00	
	PF NO : DL/22524/45088					4.00														
	ESI NO : 2016020499					30.00								Bank : ICICI BANK						
							2.50							A/C No.: 181901504491						
1,040	G014175	Sanjeev Kumar	9178.00	0.00	2200.00	4.00	1224.00			283.00	217.00	1734.00		147.00	31.00	559.00	0.00			
	D09914	JAGPRASADSAINI	1624.00	765.00	0.00							102.00		0.00	700.00	0.00	0.00			
		SECURITY GUARD			13767.00	26.00							1836.00					1437.00	399.00	
	PF NO : DL/22524/17497					0.00														
	ESI NO : 2007224677					4.00								Bank : ICICI BANK						
							0.00							A/C No.: 212201500553						

2512.87	18200.00	0.00	3591.94	8732140.00	20004.00	1667469.00	708686.00	063796.00	168263.00	38466.00	37686.00
			3676.06	1387062.00	98594.00	221279.00		13875.00	35300.00	19500.00	1546.00
			3637.00		29768.00			0.00	1545.00		
			27523.94								

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silv

NAME & ADDRESS OF PRINCIPAL EMPLOYER

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			April		Year :		2016		INDIA HABITAT CENTRE										LOSHI ROADNEW DELHI 3,LOSHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PL	PFA	CLMENC	ABASE	WA		MISD3	ITAX	MISD1	MISD2					
		Designation				LOP	BONUS			ACAE	MISE1											
Total																						
			Paid Days			OT Hrs/Days																
1,045	G019094	Om Prakash Singh	9178.00	0.00	2200.00	26.00	9178.00			2200.00	1624.00	14838.00		1101.00	260.00	0.00	0.00					
	D24955	SANWALIYASINGH	1624.00	765.00	0.00		1836.00					765.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							15603.00					1361.00	14242.00			
	PF NO	: DL/22524/32529				4.00								Bank	: ICICI BANK							
	ESI NO	: 2014123762				30.00								A/C No.:	662801527509							
1,046	G081967	RAJEEV KUMAR SINGH	9178.00	0.00	2200.00	26.00	9178.00			2200.00	1624.00	14379.00		1101.00	252.00	212.00	0.00					
	NA	BACHA JEE SINGH	1624.00	765.00	0.00		1377.00					765.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							15144.00					1565.00	13579.00			
	PF NO	: DL/22524/42967				4.00								Bank	: ICICI BANK							
	ESI NO	: 2013035255				30.00								A/C No.:	135401513645							
1,047	G019396	Prabhu Narayan	10957.00	0.00	147.00	26.00	10957.00			147.00	828.00	13615.00		1315.00	239.00	0.00	0.00					
	D25014	Thakur VIJAYPRAKASHTHAKUR	828.00	681.00	0.00		1683.00					681.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							14296.00					1554.00	12742.00			
	PF NO	: DL/22524/32718				4.00								Bank	: ICICI BANK							
	ESI NO	: 2014122798				30.00								A/C No.:	082901508006							
1,048	G022580	Upendra Kumar	9178.00	0.00	2200.00	26.00	9178.00			2200.00	1624.00	14379.00		1101.00	252.00	0.00	0.00					
	D25059	HARIKISHANSINGH	1624.00	765.00	0.00		1377.00					765.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							15144.00					1353.00	13791.00			
	PF NO	: DL/22524/32802				4.00								Bank	: ICICI BANK							
	ESI NO	: 2014122172				30.00								A/C No.:	664201501658							
							1.50															

2533.07	18410.00	0.00	3792.94	8811565.00	20004.00	1680470.00	717526.00	073325.00	170298.00	30311.00	37686.00
			3676.06								
			3669.00	1401893.00	98594.00		221279.00	13875.00	35300.00	19500.00	1546.00
			27763.94		29768.00			0.00	1545.00		

FORM XVII

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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			April		Year :		2016		INDIA HABITAT CENTRE										LOSHI ROADNEW DELHI 3,LOSHI ROADNEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and	
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE			RFD	FINE	MISD1	MISD2				
		Designation				PL	ATRE	APPAE	ACAE	MISE1	WA		MISD3	ITAX					Payslip Rcvd	
					Total	LOP	BONUS													
						Woff														
						Paid Days														
						OT Hrs/Days														
1,053	G105589	MAHADEV SINGH	9178.00	0.00	2200.00	14.00	4895.00		1173.00	866.00	6934.00		587.00	122.00	1375.00	0.00				
	NA	RAM KISHOR SINGH	1624.00	765.00	0.00						408.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			13767.00	14.00						7342.00					2084.00	5258.00		
	PF NO : DL/22524/45408					2.00														
	ESI NO : 2016091475					16.00														
													Bank : ICICI BANK							
													A/C No.: 031301510537							
1,054	G105983	RAJESH KUMAR	9178.00	0.00	1467.00	26.00	9178.00		1467.00	1083.00	15093.00		1101.00	265.00	656.00	0.00				
	NA	MAHENDRA SHAW	1083.00	510.00	0.00		3365.00				510.00		0.00	0.00	500.00	0.00				
		SECURITY GUARD			12238.00	0.00						15603.00					2522.00	13081.00		
	PF NO : DL/22524/45432					4.00														
	ESI NO : 2016091636					30.00														
													Bank : ICICI BANK							
													A/C No.: 054201526867							
1,055	G026388	SANJAY KUMAR SINGH	9178.00	0.00	2053.00	26.00	9178.00		2053.00	1516.00	14889.00		1101.00	261.00	4.00	0.00				
	NA	BASANT KUMAR SINGH	1516.00	714.00	0.00		2142.00				714.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			13461.00	0.00						15603.00					1366.00	14237.00		
	PF NO : DL/22524/34908					4.00														
	ESI NO : 2014389290					30.00														
													Bank : ICICI BANK							
													A/C No.: 072201507070							
1,056	G028101	SATENDRA .	9178.00	0.00	2200.00	6.00	2142.00		513.00	379.00	3034.00		257.00	54.00	0.00	0.00				
	NA	INDRAPAL	1624.00	765.00	0.00						179.00		0.00	700.00	0.00	0.00				
		SECURITY GUARD			13767.00	23.00						3213.00					1011.00	2202.00		
	PF NO : DL/22524/35159					1.00														
	ESI NO : 2014420576					7.00														
													Bank : ICICI BANK							
													A/C No.: 054201518762							

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			April		Year :		2016		INDIA HABITAT CENTRE										LOSHI ROADNEW DELHI 3 LOSHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay	and		
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			Payslip	Revd		
		Designation				LOP	BONUS		ACAE	MISE1				ITAX								
					Total																	
Paid Days																						
OT Hrs/Days																						
Woff																						
1,057	G028176	RAYINDRA SINGH	9178.00	0.00	2200.00	26.00	9178.00		2200.00	1624.00	14838.00		1101.00	260.00	0.00	0.00						
	NA	ANAD SINGH	1624.00	765.00	0.00		1836.00				765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			13767.00	0.00						15603.00					1361.00	14242.00				
	PF NO : DL/22524/35013					4.00																
	ESI NO : 2014420025					30.00							Bank : ICICI BANK									
							2.00						A/C No.: 034301531476									
1,058	G032777	SANJAY KUMAR	9178.00	0.00	1441.00	25.00	8872.00		1393.00	1029.00	11294.00		1065.00	198.00	0.00	0.00						
	NA	JAKHWAL	1064.00	502.00	0.00						485.00		0.00	0.00	0.00	0.00						
		VIDYADATTJAKHWAL				1.00																
	SECURITY GUARD				12185.00	1.00						11779.00					1263.00	10516.00				
	PF NO : DL/22524/35657					4.00							Bank : ICICI BANK									
	ESI NO : 2014456136					29.00							A/C No.: 664201501821									
							0.00															
1,059	G032895	AARTI DEVI	11154.00	0.00	400.00	26.00	11154.00		400.00		11554.00		1338.00	203.00	0.00	0.00						
	NA	SURENDERKUMAR	0.00	590.00	0.00						590.00		0.00	0.00	0.00	0.00						
		LADY SECURITY GUARD			12144.00	0.00						12144.00					1541.00	10603.00				
	PF NO : DL/22524/35516					4.00																
	ESI NO : 2014451984					30.00							Bank : ICICI BANK									
							0.00						A/C No.: 112701500656									
1,060	G032961	GURUDEO RAI	9178.00	0.00	2200.00	26.00	9178.00		2200.00	1624.00	14838.00		1101.00	260.00	212.00	0.00						
	NA	DILRAI DEOYAN	1624.00	765.00	0.00		1836.00				765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			13767.00	0.00						15603.00					1573.00	14030.00				
	PF NO : DL/22524/35296					4.00							Bank : ICICI BANK									
	ESI NO : 2014460701					30.00							A/C No.: 034301531238									
							2.00															

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			April		Year :		2016		INDIA HABITAT CENTRE										3 LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	ATPE	APPAE	ACAE	MISE1	WA		MISD3	ITAX	MISD1						
		Designation				PL	BONUS															
						Woff																
						Paid Days	OT Hrs/Days															
1,061	G034609	CHITARANJAN KUMAR	9178.00	0.00	1969.00	17.00	5813.00			1247.00	920.00	8286.00		698.00	146.00	423.00	0.00					
	NA	DIPUSINGH	1453.00	685.00	0.00		306.00					434.00		0.00	700.00	0.00	0.00					
		SECURITY GUARD				11.00						8720.00					1967.00	6753.00				
	PF NO : DL/22524/35713				13285.00	2.00							Bank : ICICI BANK									
	ESI NO : 2014491393					19.00	0.50						A/C No.: 038601526735									
1,062	G034833	KAMALDEV RAY	9178.00	0.00	2200.00	26.00	9178.00			2200.00	1624.00	13461.00		1101.00	236.00	0.00	0.00					
	NA	SHIVJEERAY	1624.00	765.00	0.00		459.00					765.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						14226.00					1337.00	12889.00				
	PF NO : DL/22524/35805				13767.00	4.00							Bank : ICICI BANK									
	ESI NO : 2014489449					30.00	0.50						A/C No.: 664201501822									
1,063	G035159	MANOJ SINGH	9178.00	0.00	2200.00	23.00	7954.00			1907.00	1407.00	11268.00		954.00	198.00	0.00	0.00					
	NA	RAMCHANDRASINGH	1624.00	765.00	0.00							663.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				4.00						11931.00					1152.00	10779.00				
	PF NO : DL/22524/36102				13767.00	3.00							Bank : ICICI BANK									
	ESI NO : 2014541340					26.00	0.00						A/C No.: 103701505927									
1,064	G107407	SHASHI RANJAN	9179.00	0.00	1676.00	18.00	6425.00			1173.00	866.00	8770.00		771.00	154.00	668.00	0.00					
	NA	ANIL SINGH	1237.00	583.00	0.00		306.00					408.00		250.00	0.00	500.00	0.00					
		SECURITY GUARD				9.00						9178.00					2343.00	6835.00				
	PF NO : NA				12675.00	3.00							Bank : PUNJAB NATIONAL BANK									
	ESI NO : NA					21.00	0.50						A/C No.: 2687000100047821									

2562.89 18679.00 0.00 4155.94 8941454.00 20004.00 1706539.00 736485.00 088908.00 173674.00 34343.00 37686.00
3738.06 3738.06 1419333.00 98594.00 221279.00 14125.00 36700.00 10500.00 1546.00
3724.00 28181.94 29768.00 0.00 1545.00

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Name of contractor
Walsons Services Pvt.Ltd DELHI BRANCH - GUARDING Farm No. 49, Iane No.2, Silver Oaks

[illegible]

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

Salary Period Month			April		Year :		2016		INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	PPA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Recd	
	OldEmp No	Father Name	TA	WA	PPA	CL	AT&E	APPAE	ACAE	CLMENC	ABASE	MISE1	WA		MISD3	FINE	MISD1	MISD2				
		Designation				LOP	BONUS									ITAX						
		Total	Paid Days																			
			OT Hrs/Days																			
1,069	G090753	SARJEET SINGH	13259.00	0.00	0.00	24.00	13259.00						18619.00		1591.00	326.00	0.00	0.00				
	NA	BACCHU SINGH	0.00	0.00	0.00	0.00	5360.00						0.00		0.00	0.00	0.00	0.00				
		ASSISTANT SECURITY OFFICER				0.00								18619.00					1917.00	16702.00		
PF NO	: DL/22524/44027												Bank : ICICI BANK									
ESI NO	: 2011756690												A/C No.: 083101508913									
			6.00																			
1,070	G091301	SAMUEL MASIH	11154.00	0.00	0.00	24.00	11154.00					800.00	16172.00		1338.00	284.00	0.00	0.00				
	NA	BHIKKI SINGH	800.00	700.00	0.00	0.00	4218.00						700.00		0.00	0.00	0.00	0.00				
		MONITERING PERSONNEL				0.00								16872.00					1622.00	15250.00		
PF NO	: DL/22524/44060												Bank : CENTRAL BANK OF INDIA									
ESI NO	: 2015795311												A/C No.: 3178100692									
			5.00																			
1,071	G005473	Dilip Upadhyay	9178.00	0.00	2018.00	11.00	3671.00				807.00	595.00	5073.00		441.00	89.00	785.00	0.00				
	D15814	JOKHURAMUPADHYAY	1488.00	703.00	0.00								281.00		0.00	700.00	0.00	0.00				
		SECURITY GUARD				18.00								5354.00					2015.00	3339.00		
PF NO	: DL/22524/25226												Bank : ICICI BANK									
ESI NO	: 2013562893												A/C No.: 054701507042									
			0.00																			
1,072	G006431	Sunil Kumar	9178.00	0.00	2200.00	26.00	9178.00				2200.00	1624.00	14838.00		1101.00	260.00	0.00	0.00				
	D16529	MAHBIRSINGH	1624.00	765.00	0.00		1836.00						765.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00								15603.00					1361.00	14242.00		
PF NO	: DL/22524/26609												Bank : ICICI BANK									
ESI NO	: 2013671175												A/C No.: 000701554904									
			2.00																			

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Name of contractor
Walsons Services Pvt.Ltd DELHI BRANCH - GUARDING Farm No. 49, Lane No.2, Silver Oaks

[illegible]

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			April		Year :		2016		INDIA HABITAT CENTRE										LOSHI ROADNEW DELHI 3,LOSHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2						
		Designation				PL	ATAE	APPAE	ACAE	MISE1				ITAX								
					Total	LOP	BONUS															
						Woff																
						Paid Days																
						OT Hrs/Days																
1,081	G006435	Ramajor	9178.00	0.00	2053.00	26.00	9178.00		2053.00	1516.00	14889.00		1101.00	261.00	212.00	0.00						
	D16568	SHREKUNJIBHARI	1516.00	714.00	0.00		2142.00				714.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			13461.00	0.00						15603.00					1574.00	14029.00				
	PF NO : DL/22524/26613					4.00							Bank : ICICI BANK									
	ESI NO : 2006744563					30.00							A/C No.: 000701646936									
						2.50																
1,082	G007188	Chhote Kushwa Lal	9178.00	0.00	2200.00	26.00	9178.00		2200.00	1624.00	13002.00		1101.00	228.00	0.00	0.00						
	D16830	GHANSHYAMKUSHWA	1624.00	765.00	0.00						765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			13767.00	0.00						13767.00					1329.00	12438.00				
	PF NO : DL/22524/27629					4.00							Bank : ICICI BANK									
	ESI NO : 2010048944					30.00							A/C No.: 629201511974									
						0.00																
1,083	G007546	Sanjay Kumar	9178.00	0.00	2053.00	26.00	9178.00		2053.00	1516.00	15194.00		1101.00	266.00	0.00	0.00						
	D20091	MANGALSINGH	1516.00	714.00	0.00		2447.00				714.00		0.00	700.00	0.00	0.00						
		SECURITY GUARD			13461.00	0.00						15908.00					2067.00	13841.00				
	PF NO : DL/22524/27998					4.00							Bank : ICICI BANK									
	ESI NO : 2013677018					30.00							A/C No.: 083101510995									
						3.00																
1,084	G072567	SONU KUMAR	9563.00	0.00	2240.00	26.00	9563.00		2240.00	1762.00	15495.00		1148.00	272.00	0.00	0.00						
	NA	AJAY SINGH	1762.00	767.00	0.00		1930.00				767.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			14332.00	0.00						16262.00					1420.00	14842.00				
	PF NO : DL/22524/41826					4.00							Bank : ICICI BANK									
	ESI NO : 2015442012					30.00							A/C No.: 054201519939									
						2.50																

2609.04 19032.00 0.00 4549.94 9099291.00 26004.00 1736981.00 758944.00 105448.00 177285.00 ₹7344.00 37686.00
3882.06 3882.06 1442009.00 103594.00 221279.00 14875.00 40700.00 ₹2000.00 1546.00
3782.00 28637.94 29768.00 0.00 1545.00

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			April		Year :		2016		INDIA HABITAT CENTRE										LOSHI ROADNEW DELHI 3,LOSHI ROADNEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2				
Designation						LOP	BONUS	APPAE	ACAE	MISE1				ITAX						
						Woff														
						Paid Days		OT Hrs/Days												
1,085	G095859	VIVEKANAND GOSWAMI	9178.00	0.00	1613.00	26.00	9178.00		1613.00	1191.00	14429.00		1101.00	253.00	0.00	0.00				
	NA	JAI PRAKASH GOSWAMI	1191.00	561.00	0.00		2447.00				561.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						14990.00					1354.00	13636.00		
	PF NO : DL/22524/44480					4.00							Bank : ICICI BANK							
	ESI NO : 6914507875					30.00		3.50					A/C No.: 244901505020							
1,086	G097236	VIKASH KUMAR	9178.00	0.00	2000.00	26.00	9178.00		2000.00	1824.00	16949.00		1101.00	297.00	370.00	0.00				
	NA	BRAJ BHUSHAN SHARMA	1824.00	765.00	0.00		3947.00				765.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						17714.00					1768.00	15946.00		
	PF NO : DL/22524/44642					4.00							Bank : ICICI BANK							
	ESI NO : 2015900669					30.00		4.30					A/C No.: 000701646887							
1,087	G097910	ARADHANA KHANNA	11154.00	0.00	0.00	26.00	11154.00			800.00	13641.00		1338.00	239.00	0.00	0.00				
	NA	PANKAJ KHANNA	800.00	700.00	0.00		1687.00				700.00		0.00	0.00	0.00	0.00				
		MONITERING PERSONNEL				0.00						14341.00					1577.00	12764.00		
	PF NO : DL/22524/44605					4.00							Bank : STATE BANK OF INDIA							
	ESI NO : 2015900593					30.00		2.00					A/C No.: 32854117307							
1,088	G097912	DEVENDER KUMAR	13400.00	0.00	0.00	12.00	6253.00				7146.00		750.00	126.00	0.00	0.00				
	NA	YAMUNA PRASAD	0.00	0.00	0.00		893.00				0.00		0.00	0.00	0.00	0.00				
		ASSISTANT SECURITY OFFICER				16.00						7146.00					876.00	6270.00		
	PF NO : DL/22524/44683					2.00							Bank : SYNDICATE BANK							
	ESI NO : 2015900693					14.00		1.00					A/C No.: 9007225009208							

2620.04 19044.00 0.00 4639.94 9135054.00 26004.00 1740594.00 762759.00 109738.00 178200.00 37714.00 37686.00
3898.06 3898.06 1450983.00 103594.00 221279.00 14875.00 40700.00 2000.00 1546.00
3796.00 28741.94 29768.00 0.00 1545.00

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silv

[illegible]

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

Salary Period Month				April		Year :		2016		INDIA HABITAT CENTRE										LOSHI ROADNEW DELHI 3 LOSHI ROADNEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	37,702,100,NEW DELHI 37,702,100,NEW DELHI				
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE			RFD	FINE	MISD1	MISD2	Signature Pay and Payslip Recd				
		Designation				LOP	BONUS	APPAE	ACAE	MISE1	WA		MISD3	ITAX							
Total																					
										Paid Days		OT Hrs/Days									
1,093	G099002	SHAILESH KUMAR SINGH	16332.00	0.00	0.00	26.00	16332.00				22865.00		1960.00	0.00	0.00	0.00					
	NA	FARMESHWAR SINGH	0.00	0.00			6533.00				0.00		0.00	0.00	0.00	0.00					
ASSISTANT SECURITY OFFICER										0.00		22865.00						1960.00	20905.00		
PF NO : DL/22524/44802										4.00											
ESI NO : 201477888										30.00	6.00										
1,094	G099003	KULADIP KUMAR	9178.00	0.00	2200.00	26.00	9178.00		2200.00	1624.00	14838.00		1101.00	260.00	334.00	0.00					
	NA	AVADHESH KUMAR	1624.00	765.00			1836.00				765.00		0.00	0.00	0.00	0.00					
SECURITY GUARD										0.00		15603.00						1695.00	13908.00		
PF NO : DL/22524/44804										4.00											
ESI NO : 2015936460										30.00	2.50										
1,095	G099305	SAPNA DEVI	9178.00	0.00	0.00	26.00	9178.00				10534.00		1101.00	185.00	334.00	0.00					
	NA	RAMESH LAL	0.00	0.00			1356.00				0.00		0.00	0.00	0.00	0.00					
SECURITY GUARD										0.00		10534.00						1620.00	8914.00		
PF NO : DL/22524/44835										4.00											
ESI NO : 2015936749										30.00	2.38										
1,096	G099308	RAJESH KUMAR	9178.00	0.00	2200.00	24.00	8566.00		2053.00	1516.00	12135.00		1028.00	213.00	0.00	0.00					
	NA	KRISHNA SINGH	1624.00	765.00							714.00		0.00	700.00	0.00	0.00					
SECURITY GUARD										2.00		12849.00						1941.00	10908.00		
PF NO : DL/22524/44838										4.00											
ESI NO : 2015936772										28.00	0.00										

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silv

[illegible]

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		April	Year :		2016	INDIA HABITAT CENTRE										LOSHI ROADNEW DELHI 3 LOSHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			Payslip Rcvd
		Designation				PL	ATAE	APPAE	ACAE	MISE1				ITAX					
					Total	LOP	BONUS												
						WOff													
					Paid Days	OT Hrs/Days													
1,101	G012804	Manoj Kumar Singh	9179.00	0.00	2016.00	16.00	7343.00		1613.00	1191.00	10453.00	881.00	183.00	0.00	0.00	0.00			
	D25407	RAPILDEVISINGH	1489.00	701.00	0.00	0.00	306.00				561.00		0.00	700.00	0.00	0.00			
		SECURITY GUARD			13385.00	6.00						11014.00		0.00			1764.00	9250.00	
		PF NO : DL/22524/33377				3.00							Bank : ICICI BANK						
		ESI NO : 2013220922				24.00							A/C No.: 082901507961						
							0.50					1657461.00					193793.00	1463668.00	

2659.76 19180.00 0.00 4940.94 9256508.00 26004.00 1759487.00 776824.00 124310.00 181064.00 38664.00 37686.00

3926.06 1482740.00 103594.00 221279.00 14875.00 42800.00 2000.00 1546.00

3844.00 29768.00 29103.94 1,772.83 0.00 1545.00